

**DIRECȚIA DE FINANȚE-BUGET**

Serviciul administrativ și logistic

Deta Gradinita

a. Mijloace fixe

ANEXA nr. 7

la HCJT nr. 343/26.11.2025

Lot	Nr. Crt.	Denumire	Cantitate	Nr. Inventar	Pret unitar	Valoare totala
<b>LOT 2 Materiale didactice Sali de clasa</b> <b>Contract nr.135/22957-08.08.2024</b>	1	Kit carti de specialitate si materiale didactice nivel prescolar	1	504000493	7616,00	7616,00
	2	Kit carti de specialitate si materiale didactice nivel prescolar	1	504000494	7616,00	7616,00
	3	Kit carti de specialitate si materiale didactice nivel prescolar	1	504000495	7616,00	7616,00
	4	Kit carti de specialitate si materiale didactice nivel prescolar	1	504000496	7616,00	7616,00
	5	Kit carti de specialitate si materiale didactice nivel prescolar	1	504000497	7616,00	7616,00
	6	Kit carti de specialitate si materiale didactice nivel prescolar	1	504000498	7616,00	7616,00
	7	Kit carti de specialitate si materiale didactice nivel prescolar	1	504000499	7616,00	7616,00
	8	Kit carti de specialitate si materiale didactice nivel prescolar	1	504000500	7616,00	7616,00
			<b>TOTAL</b>			

<b>LOT 4 - IT</b> <b>Contract nr.83/13672-</b>	1	Display interactive cu support (table interactive+support) Seria GN240048K06010	1	302092516	8508,50	8508,50
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<b>15.05.2024</b>	2	Display interactive cu support (table interactive+support) Seria GN240048K06010	1	302092517	8508,50	8508,50
	3	Display interactive cu support (table interactive+support) Seria GN240048K06010	1	302092518	8508,50	8508,50
	4	Display interactive cu support (table interactive+support) Seria GN240048K06010	1	302092519	8508,50	8508,50
	5	Display interactive cu support (table interactive+support) Seria GN240048K06010	1	302092520	8508,50	8508,50
	6	Display interactive cu support (table interactive+support) Seria GN240048K06010	1	302092521	8508,50	8508,50
	7	Display interactive cu support (table interactive+support) Seria GN240048K06010	1	302092522	8508,50	8508,50
	8	Display interactive cu support (table interactive+support) Seria GN240048K06010	1	302092523	8508,50	8508,50
		<b>TOTAL</b>				

**Total valoare mijloace fixe**

**128996,00**

**b. Obiecte de inventar**

Lot	Nr. Crt.	Denumire	Cantitate	Nr. Inventar	Pret unitar	Valoare totala
	1	Flipchart	1	16155	389,61	389,61
<b>LOT 1 - mat.</b>	2	Flipchart	2	16101-16154	389,62	779,24
<b>Didactice - Contract</b>	3	Tabla scolara	8	16102-19809÷19815	410,20	3281,64

<b>nr.136/23058- 09.08.2024</b>	4	Tabla mobila alba	8	16103-19816÷19822	1031,20	8249,60
		<b>TOTAL</b>				<b>12700,05</b>

<b>LOT 1 - mobilier - Contract nr.111/17424-</b>	1	Canapea relaxare prescolari	16	16693-19876÷19890	838,95	13423,20
		<b>TOTAL</b>				<b>13423,20</b>

<b>LOT 1 - IT nov.2024</b>	1	MOUSE Spacer - SPMO-F01	8	16903-18159÷18165	11,30	90,40
		<b>TOTAL</b>				<b>90,40</b>

<b>LOT 2 Materiale didactice Sali de clasa Contract nr.135/22957- 08.08.2024</b>	1	Sevalet 4 persoane	24	16843-19823÷19845	856,80	20563,20
	2	Panou pluta	8	16844-19846÷19852	428,40	3427,20
	3	Aparat indosariat si spiralat	1	16845	833,00	833,00
	4	Tava pentru activitati senzoriale, cu suport	24	16846-19853÷19875	833,00	19992,00
		<b>TOTAL</b>				<b>44815,40</b>

**Total valoare obiecte de inventar**

**71029,05**

Sef Serviciu  
Laura-Mirela KŐSZEGI

Intocmit  
Sorina Condan